

03/14/00

BEST Rescue Systems, Inc.
Transactions by Account
As of December 31, 1998

Type	Date	Num	Name	Memo	Cr	SpR	Amount	Balance
1000 - Nations Bank								
Deposit	11/24/1998			Deposit				0.00
General Journal	11/24/1998			Deposit				
Check	12/14/1998	997	Cost Cast, Inc.	VOID:	X	2500 - Notes P...	250,000.00	250,000.00
Check	12/18/1998	991	Margaret Feldman			7105 - Other Pr...	100.00	250,100.00
Check	12/18/1998	992	Ed Kirkland			2505 - Notes P...	0.00	250,100.00
Check	12/18/1998	993	Jim Gargan			7285 - Tooling	-4,000.00	246,100.00
Check	12/18/1998	994	Robert Kirkland			2510 - Notes P...	-10,000.00	236,100.00
Check	12/18/1998	995	Paul Glenn			2900 - Advance...	-2,500.00	233,600.00
Check	12/18/1998	998	Jim Gargan			7030 - Consult...	-8,000.00	225,600.00
Check	12/18/1998	cc	Robert Kirkland			7030 - Consult...	-18,000.00	207,600.00
Check	12/18/1998	cc	Bill Nunley			7030 - Consult...	-4,000.00	203,600.00
Check	12/18/1998	cc 18...	Dale Roquemore	Nunley purcha...		-SPLIT-	-5,000.00	198,600.00
Check	12/18/1998	me 01...	Aaron Rariba	Repay loan/VO...		7235 - Researc...	-8,942.73	189,657.27
Check	12/21/1998	1001	Robert McKnight	furniture depo...		2515 - Notes P...	-2,000.00	187,657.27
Check	12/22/1998	1002	Cordem			1020 - Deposits	-3,500.00	184,157.27
Check	12/22/1998	1003	Robert Kirkland			7030 - Consult...	-800.00	183,357.27
Check	12/22/1998	1004	Cost Cast, Inc.			7235 - Researc...	-5,000.00	178,357.27
Check	12/22/1998	1005	The Hewitt Company			-SPLIT-	-5,148.38	173,208.89
Check	12/22/1998	1007	void			7285 - Tooling	-3,000.00	170,208.89
Check	12/29/1998	1008	Kevin Haeelden			7105 - Other Pr...	-1,500.00	168,708.89
Check	12/29/1998	1010	void			7105 - Other Pr...	-8,000.00	160,708.89
Check	12/29/1998	1011	Robert Kirkland			6908 - Uncont...	0.00	160,708.89
Check	12/29/1998	1012	V&M Machine			7235 - Researc...	-3,900.00	156,808.89
Check	12/29/1998	1013	Kevin Haeelden			1450 - Leaseho...	-202.00	156,606.89
Check	12/29/1998	1014	Genlex			6908 - Uncont...	0.00	156,606.89
Check	12/29/1998	1015	void	VOID:	X	-SPLIT-	-4,835.00	151,771.89
Check	12/29/1998	1016	Custom Welding by ...			7235 - Researc...	-500.00	151,271.89
Check	12/29/1998	1017	Sellstrom			1450 - Leaseho...	-898.89	150,373.00
Check	12/29/1998	1018	Step Off Graphics	brochures		7235 - Researc...	0.00	150,373.00
Check	12/30/1998	998	Mr. Lai	computers (2)		7010 - Adverti...	-1,000.00	149,373.00
Check	12/30/1998	999	Brian Roquemore			1410 - Office E...	-2,000.00	147,373.00
General Journal	12/31/1998	1000	Al Hewitt			1020 - Deposits	-3,400.00	143,973.00
				Service Charge		7030 - Consult...	-4,000.00	139,973.00
						-SPLIT-	-57,000.00	82,973.00
						7070 - Bank Ch...	-65.00	82,908.00
							80,488.02	80,488.02
							80,488.02	80,488.02

Total 1000 - Nations Bank

TOTAL

AH-0353

EXHIBIT 16

BEST Rescue Systems, Inc.
Bank reconciliation
12/31/98

Balance per bank statement 102,536.02

Outstanding Checks:

995		4,000.00
1002		2,950.00
1004		3,000.00
1007	void	-
1008		3,600.00
1010	void	-
1012		500.00
1014	void	-
1015	void	-
1016		2,000.00
1017		3,000.00
1018		1,000.00
1019		2,000.00

(22,050.00)

Balance per G/L

80,486.02

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001400

BEST Rescue Systems, Inc.
Transactions by Account
As of December 31, 1999

Type	Date	Num	Name	Memo	Ch	Split	Amount	Balance
1000 - National Bank								
Check	1/4/1999	1023	Cindy Kirkland					80,486.02
Check	1/4/1999	1020	Robert Kirkland			7030 - Consult...	-2,000.00	78,486.02
Check	1/4/1999	1021	void			7030 - Consult...	-6,000.00	72,486.02
Check	1/4/1999	1022	John Whitfield			6999 - Uncat...	0.00	72,486.02
Check	1/4/1999	1024	Ed Kirkland			7030 - Consult...	-3,000.00	69,486.02
Check	1/4/1999	1025	Robert McKnight			7030 - Consult...	-2,000.00	67,486.02
Check	1/4/1999	1026	JML Properties			7030 - Consult...	-2,000.00	65,486.02
Check	1/4/1999	1027	Mr. Lai			7120 - Rent Ex...	-850.00	64,636.02
Check	1/4/1999	1028	The Hewitt Company			7120 - Rent Ex...	-1,700.00	62,936.02
Check	1/4/1999	1032	J&B Equipment			7105 - Other Pr...	-2,000.00	60,936.02
Check	1/5/1999	1029	John Campbell			7030 - Consult...	-4,188.00	56,748.02
Check	1/5/1999	1030	CFO Resources, Inc.			7030 - Legal	-1,050.00	55,698.02
Check	1/5/1999	1031	UPW Mutual Aid Fund			7105 - Other Pr...	-1,025.00	54,673.02
Check	1/5/1999	1033	Robert Kirkland			2220 - Accrued...	-3,750.00	50,923.02
Check	1/5/1999	1034	Lady Letter Press			-SPLIT-	-4,125.00	46,798.02
Check	1/5/1999	1035	James Cheatum			7030 - Office E...	-864.00	45,934.02
Check	1/5/1999	1036	Centex			7030 - Consult...	-810.00	45,124.02
Check	1/5/1999	1037	Robert Kirkland			1300 - Inventory	-2,700.00	42,424.02
Check	1/11/1999	1038	Johnson & Associates			-SPLIT-	-2,300.00	40,124.02
Check	1/21/1999	1039	Robert Kirkland			7030 - Insurance	-5,500.00	34,624.02
Check	1/21/1999	1040	Sewing Bee			-SPLIT-	-5,458.38	29,165.64
Check	1/21/1999	1041	Fernando Plancasbali			7235 - Research...	-1,000.00	28,165.64
Check	1/25/1999	1042	void			7300 - Travel	-1,500.00	26,665.64
Check	1/25/1999	1043	Western			6999 - Uncat...	0.00	26,665.64
Check	1/25/1999	1044	UPW Mutual Aid Fund	computer equi...		1410 - Office E...	-2,000.00	24,665.64
Check	1/25/1999	1045	Robert Kirkland			2220 - Accrued...	-3,750.00	20,915.64
Check	2/3/1999	1046	J&B Equipment			2900 - Advanc...	-1,889.20	19,026.44
Check	2/3/1999	1047	John Whitfield			7030 - Consult...	-2,083.33	16,943.11
Check	2/3/1999	1048	Robert Kirkland			7030 - Consult...	-1,500.00	15,443.11
Check	2/3/1999	1049	Robert Kirkland			7030 - Consult...	-3,000.00	12,443.11
Check	2/3/1999	1050	Cindy Kirkland			-SPLIT-	-890.00	11,553.11
Check	2/3/1999	1051	Ed Kirkland			7030 - Consult...	-1,000.00	10,553.11
Check	2/3/1999	1052	Mr. Lai			7030 - Consult...	-1,000.00	9,553.11
Check	2/3/1999	1053	JML Properties			7120 - Rent Ex...	-1,832.00	7,721.11
Check	2/3/1999	1054	Aaron Rents			7120 - Rent Ex...	-850.00	6,871.11
Check	2/3/1999	1055	Dept. of State			7120 - Rent Ex...	-448.38	6,422.73
Deposit	2/5/1999					7250 - Taxes & ...	-150.00	6,272.73
Check	2/17/1999	1056	Luce Press Clippings	Deposit		2500 - Notes P...	200,000.00	206,272.73
Check	2/17/1999	1057	Sewing Bee			7010 - Adverti...	-276.44	205,996.29
Check	2/17/1999	1058	V&M Machine			7235 - Research...	-1,200.75	204,795.54
Check	2/17/1999	1059	Premium Assignment...			7235 - Tooling	-500.00	204,295.54
Check	2/17/1999	1060	Robert Kirkland			7030 - Insurance	-1,884.55	202,410.99
Check	2/24/1999	1061	Robert Kirkland			-SPLIT-	-2,132.38	199,278.61
Check	2/24/1999	1062	John Whitfield			7030 - Consult...	-800.00	198,478.61
Check	2/24/1999	1063	Cindy Kirkland			7030 - Consult...	-1,500.00	196,978.61
Check	2/24/1999	1064	Robert Kirkland			7030 - Consult...	-1,000.00	195,978.61
Check	2/24/1999	1065	Ed Kirkland			7030 - Consult...	-2,200.00	193,778.61
Check	2/24/1999	1066	J&B Equipment			7030 - Consult...	-1,000.00	192,778.61
Check	2/24/1999	1067	Ellis Moore			7030 - Consult...	-2,083.33	190,695.28
Check	2/24/1999	1068	Aaron Rents			7030 - Consult...	-500.00	189,195.28
Check	2/24/1999	1069	OUC			7120 - Rent Ex...	-421.74	188,773.54
Check	2/25/1999	1070	UPW Mutual Aid Fund			7310 - Utilities	-135.57	188,637.97
Check	2/25/1999	1071	Fire Rescue Magazine			2220 - Accrued...	-3,750.00	184,887.97
Check	2/25/1999	1072	Jennings Waste Man...			7040 - Dues & ...	-25.85	184,862.12
Check	2/25/1999	1073	ADT Security Systems			7315 - Trash R...	-130.80	184,731.32
Check	2/25/1999	1074	Cost Cast, Inc.			7125 - Security	-184.52	184,546.80
Check	2/25/1999	1075	Sprint			7255 - Tooling	-281.48	184,265.32
Check	2/25/1999	1076	Sewing Bee			7270 - Telepho...	-344.38	183,920.94
Check	2/25/1999	1077	V&M Machine	VCR	X	7235 - Research...	-588.75	183,332.19
Check	2/25/1999	1078	American Safety & R...			7255 - Tooling	0.00	183,332.19
Check	2/25/1999	1079	Ellis Moore			1300 - Inventory	-1,158.03	182,174.16
Check	2/25/1999	1080	Harvey Tilen			7030 - Consult...	-748.00	181,426.16
Check	2/25/1999	1081	Mr. Lai			7030 - Office E...	-1,500.00	180,926.16
Check	2/25/1999	1082	Robert Kirkland			7120 - Rent Ex...	-1,832.00	179,094.16
Check	2/25/1999	1083	The Hewitt Company			-SPLIT-	-1,088.24	178,005.92
Check	2/25/1999	1084	The Hewitt Company			7105 - Other Pr...	-10,000.00	168,005.92
Check	2/25/1999	1085	Victor Mendez	replaces chec...		7105 - Other Pr...	-2,000.00	166,005.92
Check	2/25/1999	1086	The Hewitt Company			7235 - Research...	-1,500.00	164,505.92
Check	2/25/1999	1087	Robert Kirkland			7300 - Travel	-2,000.00	162,505.92
Check	2/25/1999	1088	Cindy Kirkland			7030 - Consult...	-3,000.00	159,505.92
Check	2/25/1999	1089	Ed Kirkland			7030 - Consult...	-1,000.00	158,505.92
Check	2/25/1999	1090	Ellis Moore			7030 - Consult...	-1,000.00	157,505.92
Check	2/25/1999	1091	J&B Equipment			7030 - Consult...	-1,000.00	156,505.92
Check	2/25/1999	1092	John Whitfield			7030 - Consult...	-2,083.33	154,422.59
General Journal	3/4/1999	1093	UPW Mutual Aid Fund	Wire Transfer...		7070 - Bank Ch...	-1,500.00	152,922.59
Check	3/6/1999	1094	Premium Assignment...			2220 - Accrued...	-11.00	152,911.59
						7030 - Insurance	-3,000.00	149,911.59
							-1,890.05	148,021.54

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BEST Rescue Systems, Inc.
Transactions by Account
As of December 31, 1999

Type	Date	Num	Name	Memo	Ch	Split	Amount	Balance
Check	3/9/1999	1095	JVL Properties					
Check	3/9/1999	1096	Sewing Box			7120 - Rent Ex.	-650.00	148,927.16
Check	3/9/1999	1097	Crystal Springs			7235 - Reservo.	-3,800.30	143,320.86
Check	3/9/1999	1098	W.W. Granger			7090 - Office E.	-57.20	143,263.66
Check	3/9/1999	1099	Lucas Press Clippings			7235 - Reservo.	-245.66	143,018.00
Check	3/9/1999	1100	Alro Metals			7010 - Adverbal.	-234.48	142,783.52
Check	3/9/1999	1101	Sprint			7235 - Reservo.	-121.32	142,662.20
Check	3/9/1999	1102	Jennings Waste Mat.			7270 - Telepho.	-881.15	141,881.05
Check	3/9/1999	1103	Federal Express			7315 - Trash R.	-63.62	141,817.43
Check	3/9/1999	1104	Future Metals			7110 - Postage	-28.00	141,882.43
Check	3/9/1999	1105	Robert Kirkland			7235 - Reservo.	-600.00	140,982.43
Check	3/9/1999	1106	James Cheezum			-SPLIT-	-3,213.87	137,768.56
Check	3/9/1999	1107	Robert McKnight			7270.01 - Telep.	-154.02	137,594.54
Check	3/9/1999	1108	Ed Kirkland			-SPLIT-	-188.43	137,108.11
Check	3/9/1999	1109	John Whitel			7300 - Travel	-101.58	137,006.52
Check	3/9/1999	1110	John Whitel			7300 - Travel	-68.25	136,807.27
Check	3/9/1999	1111	Jim Garpen			7300 - Travel	-115.72	136,791.55
Check	3/11/1999	1112	Campbell & Heavener			7010.00 - Other	-1,318.00	135,473.46
Check	3/11/1999	1113	Quality Pot Metal W...			7080 - Legal	-150.00	135,323.46
Check	3/11/1999	1114	The Hewitt Company			7290 - Trade S.	-1,155.00	134,170.46
Check	3/14/1999	1115	The Hewitt Company			7105 - Other Pr.	-2,000.00	132,170.46
Check	3/15/1999	1116	Harvey Titan			7300 - Travel	-472.40	131,698.06
Check	3/15/1999	1117	Robert Kirkland			7030 - Consult.	-2,000.00	129,698.06
Check	3/15/1999	1118	Cindy Kirkland			7030 - Consult.	-3,000.00	126,698.06
Check	3/15/1999	1119	Ed Kirkland			7030 - Consult.	-1,000.00	125,698.06
Check	3/15/1999	1120	Ellie Moore			7030 - Consult.	-1,000.00	124,698.06
Check	3/15/1999	1121	J&B Equipment			7030 - Consult.	-1,000.00	123,698.06
Check	3/15/1999	1122	John Whitel			7030 - Consult.	-2,083.33	121,614.73
Check	3/15/1999	1123	Richard Dyer			7030 - Consult.	-1,500.00	120,114.73
Check	3/16/1999	1124	Robert McKnight			7030 - Consult.	-305.00	119,809.73
Check	3/16/1999	1125	Future Metals			7235 - Reservo.	-103.33	119,706.40
Check	3/16/1999	1126	Sprint			7270 - Telepho.	-344.79	119,361.61
Check	3/16/1999	1127	Orlando Rigging & S...			7280 - Travel	-197.50	119,164.11
Check	3/16/1999	1128	Custom Welding by ...			7280 - Trade S.	-1,246.28	117,917.83
Check	3/16/1999	1129	Signs Plus			7310 - Utilitie	-128.13	117,789.70
Check	3/16/1999	1130	CUC			8999 - Uncateg.	0.00	117,789.70
Check	3/16/1999	1131	void			7290 - Trade S.	-750.00	117,039.70
Check	3/16/1999	1132	American Safety & R...			8999 - Uncateg.	0.00	117,039.70
Check	3/16/1999	1133	void			-SPLIT-	-1,384.47	115,655.23
Check	3/16/1999	1134	Cindy Kirkland			7290 - Trade S.	-677.50	114,977.73
Check	3/23/1999	1135	Richard Dyer			7290 - Trade S.	-352.86	114,625.87
Check	3/23/1999	1136	John Whitel			-SPLIT-	-988.78	113,637.09
Check	3/23/1999	1137	James Cheezum			7230 - Repaire	-550.00	113,087.09
Check	3/23/1999	1138	Robert Kirkland			7030 - Consult.	-2,000.00	111,087.09
Check	3/23/1999	1139	Mid-Ma. Air Systems			-SPLIT-	-1,154.81	109,932.28
Check	3/23/1999	1140	Harvey Titan			7120 - Rent Ex.	-3,750.00	106,181.28
Check	3/24/1999	1141	Jim Garpen			7030 - Consult.	-1,623.82	104,437.46
Check	4/1/1999	1142	UPV Mutual Aid Fund			7030 - Consult.	-481.25	103,956.21
Check	4/1/1999	1143	Mr. Lal			7030 - Insurance	-1,690.05	102,266.16
Check	4/1/1999	1144	Richard Dyer			7235 - Reservo.	-541.25	101,724.91
Check	4/1/1999	1145	Premium Assignment			7290 - Trade S.	-854.83	100,870.08
Check	4/1/1999	1146	Alro Metals			7270 - Telepho.	-80.00	100,789.08
Check	4/1/1999	1147	W.W. Granger			7240 - Shipping	-151.25	100,637.83
Check	4/1/1999	1148	MPI Net			7120 - Rent Ex.	-446.27	99,991.58
Check	4/1/1999	1149	Federal Express			7235 - Reservo.	-250.00	99,741.58
Check	4/1/1999	1150	Aaron Rantz			-SPLIT-	-5,000.00	94,741.58
Check	4/2/1999	81310	Custom Welding by ...			7220 - Accrued	-3,000.00	91,741.58
Check	4/4/1999	1151	Courier Debt			7010 - Adverbal.	-5,000.00	86,741.58
Check	4/5/1999	1152	UPV Mutual Aid Fund			7300 - Travel	-104.00	86,637.58
Check	4/5/1999	1153	Flirting with Disaster			-SPLIT-	-45.21	86,592.37
Check	4/5/1999	1154	Ed Kirkland			-SPLIT-	-443.32	86,149.05
Check	4/5/1999	1155	Ellie Moore			7030 - Consult.	-1,133.78	85,015.27
Check	4/5/1999	1156	Robert McKnight			7030 - Consult.	-2,000.00	82,981.49
Check	4/5/1999	1157	Robert Kirkland			7030 - Consult.	-1,000.00	81,981.49
Check	4/5/1999	1158	Harvey Titan			7105 - Other Pr.	-3,000.00	78,981.49
Check	4/5/1999	1159	The Hewitt Company			7300 - Travel	-3,051.15	75,930.34
Check	4/5/1999	1160	The Hewitt Company			7300 - Travel	-1,351.81	74,578.53
Check	4/5/1999	1161	The Hewitt Company			7030 - Consult.	-2,000.00	72,578.53
Check	4/5/1999	1162	Chris Jacob			7240 - Shipping	-640.00	71,938.53
Check	4/5/1999	1163	Roadway Express			7030 - Consult.	-301.25	71,637.28
Check	4/5/1999	1164	Richard Dyer			7290 - Trade S.	-800.00	70,836.03
Check	4/5/1999	1165	Jim Taylor Carpentry			7300 - Travel	-9,012.00	61,824.03
Check	4/5/1999	1166	Sellstrom			7300 - Travel	-1,000.00	60,824.03
Check	4/14/1999	1167	Robert Kirkland			7030 - Consult.	-982.44	59,841.59
Check	4/14/1999	1168	The Hewitt Company			7030 - Consult.	-3,250.00	56,591.59
Check	4/14/1999	1169	Robert Kirkland			7030 - Consult.	-1,000.00	55,591.59
Check	4/15/1999	1170	Cindy Kirkland					54,591.59
Check	4/15/1999	1171						53,591.59

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03/14/00

BEST Rescue Systems, Inc.
Transactions by Account
As of December 31, 1999

Type	Date	Num	Name	Memo	Cr	Split	Amount	Balance
Check	4/15/1999	1172	Ed Kirkland					
Check	4/15/1999	1173	Ellie Moore			7030 - Consult...	-1,000.00	49,241.25
Check	4/15/1999	1174	Harvey Titen			7030 - Consult...	-1,000.00	48,241.25
Check	4/15/1999	1175	Richard Dyer			7030 - Consult...	-2,000.00	46,241.25
Check	4/15/1999	1176	Robert McKnight			7030 - Consult...	-755.00	45,486.25
Check	4/15/1999	1177	Chris Iacini			7030 - Consult...	-1,000.00	44,486.25
Check	4/15/1999	1178	Sprint			7030 - Consult...	-2,000.00	42,486.25
Check	4/15/1999	1179	Sprint			7270 - Telepho...	-339.11	42,147.14
Check	4/15/1999	1180	Crystal Springs			7270 - Telepho...	-240.12	41,907.02
Check	4/15/1999	1181	Quality Pot Metal Ws...			7090 - Office E...	-32.20	41,874.82
Check	4/15/1999	1182	Lucas Press Clippings			7010 - Adverti...	-999.00	41,158.62
Check	4/15/1999	1183	Jennings Waste Man...			7010 - Adverti...	-275.40	40,883.22
Check	4/15/1999	1184	MPI Nat			7010 - Adverti...	-80.00	40,803.22
Check	4/15/1999	1185	W.W. Grainger			7270 - Telepho...	-112.65	40,690.57
Check	4/22/1999	1186	Robert Kirkland			7010 - Adverti...	-107.99	40,582.58
Check	4/22/1999	1187	Coast Guard, Inc.			-SPLIT-	-2,210.70	38,371.88
Check	4/22/1999	1188	Johnston & Associates			1300 - Inventory	-3,119.98	35,251.90
Check	4/22/1999	1189	ACT Security Systems			7090 - Insurance	-652.10	34,599.80
Check	4/22/1999	1190	Richard Dyer			7125 - Security	-100.17	34,499.63
Check	4/22/1999	1191	OUC			7030 - Consult...	-489.18	34,010.45
Check	4/22/1999	1192	BCL Capital			7010 - Utilitie...	-111.88	33,898.57
Check	4/22/1999	1193	Federal Express			7050 - Equipm...	-169.83	33,728.74
Check	4/22/1999	1194	Thread Mill Industry			7240 - Shipping	-44.50	33,684.24
Check	4/22/1999	1195	NAFED			7010 - Adverti...	-350.00	33,334.24
Check	4/22/1999	1196	National Safety Coun...			7290 - Trade S...	-850.00	32,484.24
Check	4/23/1999	1197	Roadway Express			7290 - Trade S...	-1,000.00	31,484.24
Deposit	4/24/1999	1241	UPW Mutual Aid Fund	Deposit		7240 - Shipping	-350.00	31,134.24
Deposit	4/25/1999			Deposit		1499 - Undepo...	2,200.00	30,934.24
Check	4/27/1999	1198	Saxling Box			2220 - Accrued...	-3,750.00	27,184.24
Check	4/27/1999	1199	Richard Dyer			2500 - Notes P...	150,000.00	29,424.16
Check	4/27/1999	1200	Cindy Kirkland			7235 - Research...	-150.00	179,424.16
General Journal	4/30/1999	1201	Robert Kirkland			7030 - Consult...	-1,999.57	177,424.59
General Journal	4/30/1999					7240 - Shipping	-228.78	177,195.81
Check	5/1/1999	1202	Cindy Kirkland	Check Order		7030 - Consult...	-3,125.00	174,070.81
Check	5/1/1999	1203	Ed Kirkland	Counter Credit		7070 - Bank Ch...	-59.50	173,981.31
Check	5/1/1999	1204	Ellie Moore			1800 - Other D...	982.44	173,981.31
Check	5/1/1999	1205	void			7030 - Consult...	-1,000.00	172,981.31
Check	5/1/1999	1206	Chris Iacini			7030 - Consult...	-1,000.00	171,981.31
Check	5/1/1999	1207	Robert McKnight			6999 - Uncatag...	0.00	171,981.31
Check	5/1/1999	1242	UPW Mutual Aid Fund			7030 - Consult...	-2,000.00	169,981.31
Check	5/5/1999	1208	Victor Mendez			7030 - Consult...	-1,000.00	168,981.31
Check	5/5/1999	1209	Mr. Lal			2220 - Accrued...	-3,000.00	165,981.31
Check	5/5/1999	1210	Thread Mill Industry			7235 - Research...	-1,000.00	164,981.31
Check	5/5/1999	1211	Neighbors Construct...			7120 - Rent Ex...	-1,832.00	163,149.31
Check	5/5/1999	1212	Chris Iacini			7010 - Adverti...	-260.58	162,888.73
Check	5/5/1999	1213	Central Florida Powe...			7250 - Supplie...	-150.00	162,738.73
Check	5/5/1999	1214	Cindy Kirkland			7290.02 - Air P...	-138.00	162,600.73
Check	5/5/1999	1215	Signs Plus			7235 - Research...	-592.00	162,008.73
Check	5/5/1999	1216	Premium Assignmen...			-SPLIT-	-1,500.50	160,508.23
Check	5/5/1999	1217	Priority One			7010 - Adverti...	-143.10	160,365.13
Check	5/5/1999	1218	Mirking with Cleaster			7090 - Insurance	-1,800.05	158,565.08
Check	5/10/1999	1219	Richard Dyer			7240 - Shipping	-439.50	157,925.58
Check	5/10/1999	1220	Chris Iacini			7010 - Adverti...	-3,500.00	154,425.58
Check	5/10/1999	1221	Robert Kirkland			7030 - Consult...	-1,980.57	152,445.01
Check	5/10/1999	1222	Cindy Kirkland			-SPLIT-	-1,007.03	151,437.98
Check	5/11/1999	1223	Jennings Waste Man...			-SPLIT-	-1,100.99	150,336.99
Check	5/12/1999	1224	Crystal Springs			7230 - Repairs	-400.00	149,936.99
Check	5/12/1999	1225	Federal Express			7315 - Trash R...	-80.00	149,856.99
Check	5/12/1999	1226	Sprint			7090 - Office E...	-70.82	149,786.17
Check	5/12/1999	1227	Sprint			7240 - Shipping	-57.00	149,729.17
Check	5/12/1999	1228	Lucas Press Clippings			7270 - Telepho...	-185.35	149,543.82
Check	5/12/1999	1229	Orlando Rigging & S...			7270 - Telepho...	-398.75	149,145.07
Check	5/12/1999	1230	void			7010 - Adverti...	-281.80	148,863.27
Check	5/12/1999	1231	The Hewitt Company			7280 - Tooling	-12.50	148,850.77
Check	5/12/1999	1232	The Hewitt Company			6999 - Uncatag...	0.00	148,850.77
Check	5/14/1999	1233	Cindy Kirkland			7105 - Other Pr...	-7,500.00	141,350.77
Check	5/14/1999	1234	Robert Kirkland			7105 - Other Pr...	-3,000.00	138,350.77
Check	5/14/1999	1235	Cindy Kirkland			-SPLIT-	-305.00	138,045.77
Check	5/14/1999	1236	Ed Kirkland			7030 - Consult...	-3,125.00	134,920.77
Check	5/14/1999	1237	Ellie Moore			7030 - Consult...	-1,000.00	133,920.77
Check	5/14/1999	1238	Chris Iacini			7030 - Consult...	-1,000.00	132,920.77
Check	5/14/1999	1239	Richard Dyer			7030 - Consult...	-1,000.00	131,920.77
Check	5/14/1999	1240	The Hewitt Company			7030 - Consult...	-2,000.00	129,920.77
Check	5/15/1999	90410...	Wire Transfer	auction/furniture		1420 - Furnit...	-2,291.86	127,628.91
Check	5/15/1999	1243	John Campbell	ref # 9041051...		7030 - Consult...	-3,000.00	124,628.91
Check	5/15/1999	1244	Cindy Kirkland			7030 - Legal	-795.00	119,833.91
						-SPLIT-	-1,360.57	118,473.34

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BEST Rescue Systems, Inc.
Transactions by Account
As of December 31, 1999

Type	Date	Num	Name	Memo	Ch	Spkr	Amount	Balance
Check	5/18/1999	1245	Michael Nugent					
Check	5/24/1999	1246	Future Metals			7030 - Consult...	-1,000.00	116,519.30
Check	5/24/1999	1247	NS Council/AA			1300 - Inventory	-3,074.31	113,444.99
Check	5/24/1999	1248	CUC			7290 - Trade S...	-500.00	112,944.99
Check	5/24/1999	1249	MPI Nat			7310 - Utilities	-205.88	112,739.14
Check	5/24/1999	1250	Federal Express			7270 - Telepho...	-107.05	112,632.09
Check	5/24/1999	1251	Richard Dyer			7240 - Shipping	-39.95	112,592.14
Check	5/24/1999	1252	Custom Welding by ...			7235.08 - Other...	-441.78	112,150.36
Check	5/24/1999	1253	David Piercefield			7235 - Research...	-2,000.00	110,150.36
Check	5/24/1999	1254	Cindy Kirkland			7060 - Legal	-600.00	109,550.36
Check	5/24/1999	1255	Robert Kirkland			-SPLT-	-476.48	109,073.88
Check	5/28/1999	1256	UPW Mutual Aid Fund			-SPLT-	-221.87	108,852.03
Check	5/28/1999	1257	Filing with Treasurer			2220 - Accrued...	-3,750.00	105,102.03
Check	5/28/1999	1258	Cindy Kirkland			7010 - Advertis...	-4,200.00	100,902.03
Check	5/28/1999	1259	Future Metals			-SPLT-	-607.02	100,295.01
Check	5/28/1999	1260	W.W. Grainger			1300 - Inventory	-748.28	99,546.73
Check	5/28/1999	1261	DCL Capital			7235 - Research...	-238.15	99,308.58
Check	5/28/1999	1262	UPW Mutual Aid Fund			7050 - Equipm...	-100.40	99,208.18
Check	5/28/1999	1263	Roadway Express			2220 - Accrued...	-2,250.00	96,958.18
Check	5/28/1999	1264	Robert Kirkland			7240 - Shipping	-547.44	96,410.74
Check	5/28/1999	1265	Cindy Kirkland			7030 - Consult...	-3,125.00	93,285.74
Check	5/28/1999	1266	Ed Kirkland			7030 - Consult...	-1,041.87	92,243.87
Check	5/28/1999	1267	Chris Iselin			7030 - Consult...	-1,000.00	91,243.87
Check	5/28/1999	1268	Richard Dyer			7030 - Consult...	-2,000.00	89,243.87
Check	5/28/1999	1269	void			7030 - Consult...	-2,291.87	86,952.00
General Journal	5/31/1999	1270	Ellie Moore			6999 - Uncateg...	0.00	86,952.00
Check	6/1/1999	1271	Victor Mendoza	Wire Transfer...		7030 - Consult...	-1,000.00	85,952.00
Check	6/1/1999	1272	Chris Iselin			7070 - Bank Ch...	-62.00	85,890.00
Check	6/1/1999	1273	Aaron Ranta			7235 - Research...	-600.00	85,290.00
Check	6/1/1999	1274	Mr. Lal			7290.02 - Air F...	-1,474.00	83,816.00
Check	6/1/1999	1275	Premium Assignment...			7120 - Rent Ex...	-144.71	83,671.29
Check	6/1/1999	1276	Chad Neighbors			7120 - Rent Ex...	-1,832.00	81,839.29
Check	6/1/1999	1277	Sprint			7060 - Insurance	-1,084.95	80,754.34
Check	6/1/1999	1278	Crystal Springs			7010 - Advertis...	-70.00	80,684.34
Check	6/1/1999	1279	Miller Products			7270 - Telepho...	-410.18	79,274.16
Check	6/1/1999	1280	Jennings Waste Man...			7090 - Office E...	-58.88	79,215.28
Check	6/1/1999	1281	Freeman Companies			7235 - Research...	-20.50	79,194.78
Check	6/2/1999	1282	The Hewitt Company			7315 - Trash R...	-80.00	79,114.78
Check	6/2/1999	1283	The Hewitt Company			7290 - Trade S...	-611.58	78,503.20
Check	6/3/1999	1284	The Hewitt Company			7105 - Other P...	-3,000.00	75,503.20
Check	6/3/1999	1285	Horizon Duplication			7999 - Expense...	-2,240.44	73,262.76
Check	6/3/1999	1286	Orlando Rigging & S...			7010 - Advertis...	-74.31	73,188.45
Check	6/3/1999	1287	Steadman			7260 - Tooling...	-39.22	73,149.23
Check	6/3/1999	1288	Genbox			7235 - Research...	-180.00	72,969.23
Check	6/4/1999	1289	Richard Dyer			1300 - Inventory	-2,488.35	70,480.88
Check	6/4/1999	1290	UPW Mutual Aid Fund			7235 - Research...	-377.05	70,103.83
Check	6/4/1999	1291	Robert Kirkland			2220 - Accrued...	-3,000.00	67,103.83
Check	6/9/1999	1292	The Hewitt Company	Deposit		7300 - Travel	-1,500.00	65,603.83
Check	6/9/1999	1293	Richard Dyer			1400 - Undepo...	1,593.10	67,196.93
Check	6/9/1999	1294	Lucas Press Clippings			7999 - Expense...	-147.80	67,049.13
Check	6/9/1999	1295	W.W. Grainger			7090 - Office E...	-618.18	66,430.95
Check	6/9/1999	1296	Sigma Plus			7010 - Advertis...	-254.04	66,176.91
Check	6/9/1999	1297	Midland Aluminum			1400 - Machinery	-172.25	65,994.66
Check	6/9/1999	1298	void			7090 - Office E...	-132.50	65,862.16
Check	6/9/1999	1299	Lady Lister Press			7235 - Research...	-257.35	65,604.81
Check	6/9/1999	1300	Sewing Bee			6999 - Uncateg...	0.00	65,604.81
Check	6/14/1999	1301	Campbell & Heavener			7060 - Office E...	-851.71	64,753.10
Check	6/14/1999	1302	Robert Kirkland			7235 - Research...	-155.00	64,598.10
Check	6/14/1999	1303	Cindy Kirkland			7030 - Legal	-150.00	64,448.10
Check	6/14/1999	1304	Ed Kirkland			7030 - Consult...	-3,125.00	61,323.10
Check	6/14/1999	1305	Chris Iselin			7030 - Consult...	-1,041.87	60,281.23
Check	6/14/1999	1306	Richard Dyer			7030 - Consult...	-1,000.00	59,281.23
Check	6/14/1999	1307	ISOCO			7030 - Consult...	-2,000.00	57,281.23
Check	6/15/1999	1308	Casenum			7030 - Consult...	-2,291.87	54,989.36
Check	6/15/1999	1309	Ellie Moore			7265 - Tooling...	-1,300.00	53,689.36
Check	6/15/1999	1310	Robert McKnight			7250 - Supplies	-277.05	53,412.31
Check	6/15/1999	1311	Mark Cooper			7030 - Consult...	-1,000.00	49,412.31
Check	6/15/1999	1312	void			7030 - Consult...	-1,000.00	48,412.31
Check	6/15/1999	1313	Chris Iselin			8999 - Uncateg...	0.00	48,412.31
Check	6/15/1999	1314	Unlimited Welding			-SPLT-	-1,812.60	46,600.71
Check	6/15/1999	1315	Cindy Kirkland			1300 - Inventory	-3,202.25	43,398.46
Check	6/15/1999	1316	Sprint			-SPLT-	-1,198.12	42,200.34
Check	6/15/1999	1317	Aaron Ranta			7270 - Telepho...	-238.08	42,062.26
Check	6/15/1999	1318	CUC			7120 - Rent Ex...	-144.71	42,062.26
Check	6/15/1999	1319	Federal Express			7310 - Utilities	-252.94	41,809.32
Check	6/15/1999	1320	Sewing Bee			7240 - Shipping	-48.85	41,760.47
Check	6/21/1999	1321	Michael Nugent			7235 - Research...	-60.00	41,700.47
Check						7030 - Consult...	-1,000.00	40,700.47

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BEST Rescue Systems, Inc.
Transactions by Account
As of December 31, 1999

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	6/22/1999	1321	Bobby Bond					
Check	6/22/1999	1322	Lou Angell			7030 - Consult...	-1,000.00	33,076.89
Check	6/22/1999	1323	Robert Kirkland			7030 - Consult...	-1,000.00	37,076.89
Check	6/22/1999	1324	Robert Kirkland			7000 - Travel	-1,500.00	35,576.89
Check	6/24/1999	1325	UPW Mutual Aid Fund			7290 - Trade S...	-41.58	35,535.30
Check	6/25/1999	1326	UPW Mutual Aid Fund			2220 - Accrued...	-3,750.00	31,785.30
Check	6/25/1999	1327	Airo Metals			7235 - Research...	-2,250.00	29,535.30
Check	6/25/1999	1328	V&M Machine			7285 - Tooling	-131.84	29,403.46
Check	6/25/1999	1329	Airtours Express			7110 - Postage	-2,085.00	27,318.46
Check	6/25/1999	1330	Future Metals			7240 - Shipping	-21.00	27,297.46
Check	6/25/1999	1331	MPI Net			7270 - Telepho...	-407.42	26,890.04
Check	6/25/1999	1332	BCL Capital			7050 - Equipm...	-110.00	26,780.04
Check	6/25/1999	1333	E.C. Turner			7080 - Legal	-123.29	26,656.75
Check	6/30/1999	1334	Merit Fasteners			1300 - Inventory	-1,000.00	25,656.75
Check	6/30/1999	1335	Bills Moore			7030 - Consult...	-142.52	25,514.23
Check	6/30/1999	1336	Ed Kirkland			7030 - Consult...	-1,000.00	24,514.23
Check	6/30/1999	1337	Robert Kirkland			7030 - Consult...	-1,000.00	23,514.23
Check	6/30/1999	1338	Cindy Kirkland			7030 - Consult...	-3,125.00	20,389.23
Check	6/30/1999	1339	Chris Iselin			7030 - Consult...	-1,041.87	19,347.36
Check	6/30/1999	1340	Richard Dyer			7030 - Consult...	-2,000.00	17,347.36
Deposit	7/3/1999	1341	The Hewitt Company	Deposit		2500 - Notes P...	-2,291.87	15,055.49
Check	7/3/1999	1342	Mr. Lal			7105 - Other Pr...	250,000.00	15,055.49
Check	7/3/1999	1343	Premium Assignmen...			7120 - Rent Ex...	3,000.00	282,055.49
Check	7/3/1999	1344	Merit Fasteners			7080 - Insurance	-1,832.00	280,223.49
Check	7/3/1999	1345	Neighbors Constructi...			1300 - Inventory	-1,290.05	278,933.44
Check	7/3/1999	1346	Roadway Express			7090 - Office E...	-138.44	278,795.00
Check	7/3/1999	1347	Federal Express			7290 - Trade S...	-151.50	278,643.50
Check	7/3/1999	1348	Crysal Springs			7240 - Shipping	-692.08	277,951.42
Check	7/3/1999	1349	Sprint			7090 - Office E...	-15.00	277,936.42
Check	7/3/1999	1350	Fernando Placastelli			7270 - Telepho...	-38.20	277,898.22
Check	7/3/1999	1351	Aaron Renta			7300 - Travel	-458.39	277,439.83
Check	7/3/1999	1352	TTI National			7120 - Rent Ex...	-1,474.50	275,965.33
Check	7/3/1999	1353	Airo Metals			7270 - Telepho...	-144.71	275,820.62
Check	7/3/1999	1354	Chris Iselin			1300 - Inventory	-90.26	275,730.36
Check	7/3/1999	1355	Baker Press			7290 - Trade S...	-358.02	275,372.34
Check	7/3/1999	1356	Robert Kirkland			7115 - Printing	-3,570.74	271,801.60
Check	7/3/1999	1357	Flying With Cheeser			-SPLIT-	-1,878.00	269,923.60
Check	7/3/1999	1358	Mark Cooper			7010 - Advertis...	-927.82	268,995.78
Check	7/3/1999	1359	Dante DeLaura			7030 - Consult...	-5,000.00	263,995.78
Check	7/3/1999	1360	Attorney			7010 - Advertis...	-2,000.00	261,995.78
Check	7/3/1999	1361	Robert McKnight			7080 - Legal	-311.55	261,684.23
Check	7/3/1999	1362	Steadman			7030 - Consult...	-282.50	261,401.73
Check	7/3/1999	1363	Robert Kirkland			7235 - Research...	-500.00	260,901.73
Check	7/3/1999	1364	UPW Mutual Aid Fund			7030 - Consult...	-382.55	260,519.18
Check	7/3/1999	1365	The Hewitt Company			2220 - Accrued...	-3,125.00	257,394.18
Check	7/10/1999	1366	Chris Iselin			7105 - Other Pr...	-3,000.00	254,394.18
Check	7/10/1999	1367	Hangrove			-SPLIT-	-12,500.00	241,894.18
Check	7/10/1999	1368	Hangrove			7290 - Trade S...	-4,008.21	237,885.97
Check	7/10/1999	1369	Firehouse Expo			7290 - Trade S...	-770.00	237,115.97
Check	7/10/1999	1370	Robert Kirkland			7290 - Trade S...	-250.00	236,865.97
Check	7/10/1999	1371	Richard Dyer			-SPLIT-	-775.00	236,090.97
Check	7/10/1999	1372	Delta Airlines			7090 - Office E...	-1,500.00	234,590.97
Check	7/10/1999	1373	Yellow Freight			7300 - Travel	-257.98	234,332.99
Check	7/10/1999	1374	Lucas Press Clippings			7240 - Shipping	-235.00	234,097.99
Check	7/10/1999	1375	Sprint			7010 - Advertis...	-811.05	233,286.94
Check	7/10/1999	1376	Federal Express			7270 - Telepho...	-288.04	232,998.90
Check	7/10/1999	1377	Orlando Racing & S...			7110 - Postage	-290.28	232,708.62
Check	7/10/1999	1378	Steadman			7285 - Tooling	-78.25	232,630.37
Check	7/10/1999	1379	Edi Works			1300 - Inventory	-48.15	232,582.22
Check	7/10/1999	1380	Electro Chrome	VOID: X		7010 - Advertis...	-1,800.00	230,782.22
Check	7/10/1999	1381	V&M Machine			7235 - Research...	0.00	230,782.22
Check	7/10/1999	1382	ISOCO			7285 - Tooling	-302.50	230,479.72
Check	7/14/1999	1383	Robert McKnight			7285 - Tooling	-500.00	229,979.72
Check	7/14/1999	1384	Robert Kirkland			7030 - Consult...	-1,750.00	228,229.72
Check	7/14/1999	1385	Cindy Kirkland			7030 - Consult...	-500.00	227,729.72
Check	7/14/1999	1386	Ed Kirkland			7030 - Consult...	-3,125.00	224,604.72
Check	7/14/1999	1387	Chris Iselin			7030 - Consult...	-1,041.87	223,562.85
Check	7/14/1999	1388	Ellie Moore			7030 - Consult...	-1,000.00	222,562.85
Check	7/14/1999	1389	Richard Dyer			7030 - Consult...	-2,000.00	220,562.85
Check	7/23/1999	1390	Cindy Kirkland			7030 - Consult...	-1,000.00	219,562.85
Check	7/23/1999	1391	Electro Chrome			-SPLIT-	-2,291.87	217,270.98
Check	7/23/1999	1392	Industrial Video Tech.			7235 - Research...	-2,175.00	215,095.98
Check	7/23/1999	1393	BCL Capital			7010 - Advertis...	-380.50	214,715.48
Check	7/23/1999	1394	MPI Net			7050 - Equipm...	-68.60	214,646.88
Check	7/23/1999	1395	OUO			7270 - Telepho...	-118.77	214,528.11
Check	7/23/1999	1396	ACT Security Systems			7310 - Utilitee	-110.00	214,418.11
Check	7/23/1999	1397	V&M Machine			7125 - Security ...	-293.48	214,124.63
						7285 - Tooling	-100.17	213,924.46
							-172.50	213,751.96

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BEST Rescue Systems, Inc.
Transactions by Account
As of December 31, 1999

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	7/27/1999	1398	Richard Dyer			7235.08 - Other...	-435.42	193,258.30
Check	7/27/1999	1399	Techni Chrome			7290 - Trade S...	-60.00	193,198.30
Check	7/27/1999	1400	Jennings Waste Man...			7315 - Trash R...	-60.00	193,138.30
Check	7/27/1999	1401	Robert McKnight			7090 - Office E...	-78.07	193,060.23
Check	7/27/1999	1402	Ellis Moore			7030 - Consult...	-1,000.00	192,060.23
Check	7/27/1999	1403	Mark Cooper			7030 - Consult...	-2,000.00	190,060.23
Check	7/27/1999	1404	Bobby Bond			7030 - Consult...	-1,000.00	189,060.23
Check	7/30/1999	1405	Michael Nugent			7030 - Consult...	-5,000.00	184,060.23
Check	7/30/1999	1406	Ellis Moore			7030 - Consult...	-1,000.00	183,060.23
Check	7/30/1999	1407	void			7030 - Consult...	0.00	183,060.23
Check	7/30/1999	1408	Ed Kirkland			7030 - Consult...	-1,000.00	182,060.23
Check	7/30/1999	1409	Robert Kirkland			7030 - Consult...	-3,125.00	178,935.23
Check	7/30/1999	1410	Cindy Kirkland			7030 - Consult...	-1,041.87	177,893.36
Check	7/30/1999	1411	Chris Iselin			7030 - Consult...	-2,000.00	175,893.36
Check	7/30/1999	1412	Richard Dyer			7030 - Consult...	-2,291.87	173,601.49
Check	7/31/1999	1413	The Howitt Company			7105 - Other Pr...	-3,000.00	170,601.49
Check	8/2/1999	1414	VSM Machine	Wire Transfer...		7070 - Bank Ch...	-22.90	170,578.59
Check	8/2/1999	1415	Robert McKnight			7265 - Tooling	-1,010.00	169,568.59
Check	8/2/1999	1416	Mr. Lal			7030 - Consult...	-500.00	169,068.59
Check	8/2/1999	1417	Premium Assignment...			7120 - Rent Ex...	-1,832.00	167,236.59
Check	8/2/1999	1418	Aaron Rents			7080 - Insurance	-1,590.05	165,646.54
Check	8/2/1999	1419	Bobby Bond			7120 - Rent Ex...	-474.26	165,172.28
Check	8/2/1999	1420	TTI National			-SPLIT-	-81.84	165,090.44
Check	8/2/1999	1421	Orlando Rigging & S...			7270 - Telepho...	-124.25	164,966.19
Check	8/2/1999	1422	Airborne Express			7250 - Tooling	-60.00	164,906.19
Check	8/2/1999	1423	New Process Fibre ...			7110 - Postage ...	-128.45	164,777.74
Check	8/2/1999	1424	ISCCO			7235 - Research...	-190.30	164,587.44
Check	8/2/1999	1425	Sprint			7285 - Tooling	-1,700.00	162,887.44
Check	8/2/1999	1426	Alro Metals			7270 - Telepho...	-442.62	162,444.82
Check	8/2/1999	1427	Earl K. Wood			7235 - Research...	-62.22	162,382.60
Check	8/2/1999	1428	Crystal Springs			7280 - Taxes & ...	-30.00	162,352.60
Check	8/2/1999	1429	Federal Express			7060 - Office E...	-33.20	162,319.40
Check	8/2/1999	1430	David Piercefield			7110 - Postage ...	-16.00	162,303.40
Check	8/2/1999	1431	W.W. Grainger			7080 - Legal	-337.50	161,965.90
Check	8/2/1999	1432	Chris Iselin			1400 - Machinery	-487.40	161,478.50
Check	8/2/1999	1433	Orlando Rigging & S...			7010 - Adverfal...	-1,401.00	160,077.50
Check	8/2/1999	1434	Richard Dyer			7260 - Tooling ...	-189.90	159,887.60
Check	8/2/1999	1435	Roadway Express			7300.08 - Other...	-100.00	159,787.60
Check	8/2/1999	1436	Alro Metals			7240 - Shipping	-71.00	159,716.60
Check	8/2/1999	1437	Jennings Waste Man...			7235 - Research...	-632.58	159,084.02
Check	8/11/1999	1438	Luce Press Clippings			7315 - Trash R...	-60.00	158,924.02
Check	8/11/1999	1439	Nations Bank			7010 - Adverfal...	-271.88	158,652.14
Check	8/11/1999	1440	Fernando Plancaselli	Unlimited Wel... Brazil/Marketing		1300 - Inventory	-627.00	158,025.14
Check	8/11/1999	1441	Richard Dyer			7300 - Travel	-10,959.00	147,066.14
Check	8/11/1999	1442	W.W. Grainger			7235 - Research...	-280.88	146,785.26
Check	8/11/1999	1443	Robert Kirkland			1400 - Machinery	-624.85	146,160.41
Check	8/11/1999	1444	Michael Nugent			-SPLIT-	-378.73	145,781.68
Check	8/13/1999	1445	Ellis Moore			7090 - Expense...	-600.00	145,181.68
Check	8/13/1999	1446	Ed Kirkland			7030 - Consult...	-1,000.00	144,181.68
Check	8/13/1999	1447	Robert Kirkland			7030 - Consult...	-1,000.00	143,181.68
Check	8/13/1999	1448	Cindy Kirkland			7030 - Consult...	-3,125.00	140,056.68
Check	8/13/1999	1449	Richard Dyer			7030 - Consult...	-1,041.87	139,014.81
Check	8/17/1999	1450	Chris Iselin			7030 - Consult...	-2,291.87	136,722.94
Check	8/17/1999	1451	The Howitt Company			7030 - Consult...	-3,000.00	133,722.94
Check	8/17/1999	1452	Printing with Disaster			7299 - Expense...	-1,557.40	132,165.54
Check	8/17/1999	1453	Robert McKnight			7010 - Adverfal...	-4,200.00	127,965.54
Check	8/17/1999	1454	Sewing Bee			-SPLIT-	-609.98	127,355.56
Check	8/17/1999	1455	Beacon Worldwide			1300 - Inventory	-1,000.00	126,355.56
Check	8/17/1999	1456	Techni Chrome			7235 - Research...	-1,409.00	124,946.56
Check	8/17/1999	1457	Sprint			7290 - Trade S...	-35.00	124,911.56
Check	8/17/1999	1458	OUC			7270 - Telepho...	-127.03	124,784.53
Check	8/17/1999	1459	MP Net			7310 - Unifiles	-374.40	124,410.13
Check	8/17/1999	1460	void			7270 - Telepho...	-110.00	124,300.13
Check	8/20/1999	1461	Richard Dyer			6999 - Uncateg...	0.00	124,300.13
Check	8/23/1999	1462	Ellis Moore			7030 - Consult...	-2,291.87	122,008.26
Check	8/23/1999	1463	MP Manufacturing & ...	bonus		7030 - Consult...	-1,000.00	121,008.26
Check	8/23/1999	1464	Baxter Elm			7235 - Research...	-848.50	120,159.76
Check	8/23/1999	1465	Chris Iselin			7250 - Supplies	-111.70	120,048.06
Check	8/23/1999	1466	Miller Products			-SPLIT-	-201.28	119,846.78
Check	8/23/1999	1467	Webb Bolt & Nut			7235 - Research...	-20.50	119,826.28
Check	8/23/1999	1468	Horizon Duplication			1300 - Inventory	-73.38	119,752.90
Check	8/23/1999	1469	Cindy Kirkland			7010 - Adverfal...	-58.25	119,694.65
Check	8/23/1999	1470	Michael Nugent			-SPLIT-	-658.47	119,036.18
Check	8/23/1999	1471	Ed Kirkland			-SPLIT-	-600.00	118,436.18
Check	8/23/1999	1472	Mark Cooper			7010.05 - Miles...	-140.00	118,296.18
Check	8/23/1999	1473	Ellis Moore			7030 - Consult...	-2,000.00	116,296.18
Check	8/23/1999	1474	Joe Robinson			7300 - Travel	-1,000.00	115,296.18
						7030 - Consult...	-190.00	115,106.18

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BEST Rescue Systems, Inc.
Transactions by Account
As of December 31, 1999

Type	Date	Num	Name	Memo	Cy	Split	Amount	Balance
Check	8/23/1999	1469	Cindy Kirkland			-SPLIT-	-959.47	114,478.95
Check	8/24/1999	1475	The Hewitt Company			7105 - Other Pr...	-7,500.00	106,978.95
Deposit	8/24/1999			Deposit		2500 - Notes P...	150,000.00	256,978.95
Check	8/28/1999	1476	Marmon/Keystone			7235 - Research...	-365.00	256,613.95
Check	8/28/1999	1477	Chris Iselin			-SPLIT-	-2,340.99	254,272.96
Check	8/28/1999	1478	Sowing Bee			1300 - Inventory	-1,020.00	253,252.96
Check	8/28/1999	1479	Roadway Express			7240 - Shipping	-619.74	252,633.22
Check	8/28/1999	1480	Orlando Rigging & S...			7280 - Towing	-336.50	252,296.72
Check	8/28/1999	1481	Richard Dyer			7235 - Research...	-338.58	251,958.14
Check	8/28/1999	1482	Florida Department o...			7285 - Taxes & ...	-300.00	251,658.14
Check	8/28/1999	1483	Florida Screen Serv...			7235 - Research...	-362.56	251,295.58
Check	8/28/1999	1484	BCL Capital			7050 - Equipm...	-110.00	251,185.58
Check	8/28/1999	1485	Airborne Express			7110 - Postage	-10.50	251,175.08
Check	8/28/1999	1486	Miller Products			7235 - Research...	-111.00	251,064.08
General Journal	8/31/1999	1487	Federal Express			7110 - Postage	-87.85	250,976.23
Check	9/1/1999	1488	Cindy Kirkland	Service Charge		7070 - Bank Ch...	-87.87	250,888.36
Check	9/1/1999	1489	Robert Kirkland			7030 - Consult...	-1,041.87	249,846.49
Check	9/1/1999	1490	Ed Kirkland			7030 - Consult...	-3,125.00	246,720.49
Check	9/1/1999	1491	Ellis Moore			7030 - Consult...	-1,000.00	245,720.49
Check	9/1/1999	1492	Chris Iselin			7030 - Consult...	-1,000.00	244,720.49
Check	9/1/1999	1493	Richard Dyer			7030 - Consult...	-2,291.87	242,428.62
Check	9/1/1999	1494	The Hewitt Company			7105 - Other Pr...	-3,000.00	239,428.62
Check	9/1/1999	1495	Mr. Lai			7120 - Rent Ex...	-1,832.00	237,596.62
Check	9/1/1999	1496	Premium Assignment...			7080 - Insurance	-1,890.05	235,706.57
Check	9/1/1999	1497	Michael Nugent			7030 - Consult...	-3,000.00	232,706.57
Check	9/1/1999	1498	Michael Nugent			7010 - Adverti...	-120.00	232,586.57
Check	9/3/1999	1500	UPW Mutual Aid Fund			2220 - Accrued...	-3,750.00	228,836.57
Check	9/3/1999	1501	UPW Mutual Aid Fund			2220 - Accrued...	-3,750.00	225,086.57
Check	9/3/1999	1502	UPW Mutual Aid Fund			2220 - Accrued...	-3,000.00	222,086.57
Check	9/3/1999	1503	UPW Mutual Aid Fund			2220 - Accrued...	-3,000.00	219,086.57
Check	9/3/1999	1504	UPW Mutual Aid Fund			2220 - Accrued...	-2,250.00	216,836.57
Check	9/3/1999	1505	UPW Mutual Aid Fund			2220 - Accrued...	-2,250.00	214,586.57
Check	9/3/1999	1506	UPW Mutual Aid Fund			2220 - Accrued...	-3,750.00	210,836.57
Check	9/3/1999	1507	Robert McKnight			2220 - Accrued...	-3,750.00	207,086.57
Check	9/3/1999	1508	V.W. Granger			7030 - Consult...	-500.00	206,586.57
Check	9/3/1999	1509	MP Manufacturing & ...			1400 - Machinery	-654.11	205,932.46
Check	9/3/1999	1510	Horizon Duplication			1300 - Inventory	-1,864.88	204,067.58
Check	9/3/1999	1511	Webb Bolt & Nut			7010 - Adverti...	-88.85	203,978.73
Check	9/3/1999	1512	KGB Drafting Services			1300 - Inventory	-118.81	203,859.92
Check	9/3/1999	1513	TTI National			7105 - Other Pr...	-375.00	203,484.92
Check	9/3/1999	1514	Sprint			7270 - Telepho...	-244.88	203,240.04
Check	9/3/1999	1515	Federal Express			7270 - Telepho...	-457.88	202,782.16
Check	9/3/1999	1516	Crystal Springs			7240 - Shipping	-137.50	202,644.66
Check	9/3/1999	1517	Gentex			7090 - Office E...	-66.14	202,578.52
Check	9/3/1999	1518	Washington Pioneer...			1300 - Inventory	-6,028.86	196,549.66
Check	9/3/1999	1519	Baker Press			7300 - Travel	-370.00	196,179.66
Check	9/3/1999	1520	Richard Dyer			7115 - Printing	-3,106.88	193,072.78
Check	9/3/1999	1521	Sowing Bee			7235 - Research...	-343.00	192,729.78
Check	9/3/1999	1522	US Patent & Tradem...			1300 - Inventory	-1,238.40	191,491.38
Check	9/3/1999	1523	Cindy Kirkland			7280 - Towing	-75.00	191,416.38
Check	9/3/1999	1524	Boxco Etc.			7235 - Research...	-424.80	191,001.58
Check	9/3/1999	1525	Bobby Bond			7280 - Towing	-3,887.20	187,114.38
Check	9/4/1999	1526	Cindy Kirkland			7290.04 - car r...	-188.53	186,925.85
Check	9/4/1999	1527	void			7030 - Consult...	-1,041.87	185,883.98
Check	9/4/1999	1528	Ed Kirkland			6090 - Uncatog...	0.00	185,883.98
Check	9/4/1999	1529	Ellis Moore			7030 - Consult...	-1,000.00	184,883.98
Check	9/4/1999	1530	Chris Iselin			7030 - Consult...	-1,000.00	183,883.98
Check	9/4/1999	1531	Richard Dyer			7030 - Consult...	-2,291.87	181,592.11
Check	9/23/1999	1532	Flirting with Disaster			7030 - Consult...	-4,200.00	177,391.24
Check	9/23/1999	1533	Ellis Moore			7010 - Adverti...	-200.00	177,191.24
Check	9/23/1999	1534	Robert Kirkland			7290.05 - Other...	-3,125.00	174,066.24
Check	9/23/1999	1537	Mark Cooper			7030 - Consult...	-4,000.00	170,066.24
Check	9/23/1999	1538	Sprint			7270 - Telepho...	-183.44	169,882.80
Check	9/23/1999	1539	Aaron Rents			7120 - Rent Ex...	-144.71	169,738.09
Check	9/23/1999	1540	Orlando Rigging & S...			7280 - Towing	-158.05	169,579.54
Check	9/23/1999	1541	Miller Products			7235 - Research...	-86.00	169,493.54
Check	9/23/1999	1542	Crystal Springs			7090 - Office E...	-27.20	169,466.34
Check	9/23/1999	1543	Boxco Etc.			7250 - Supplies	-102.03	169,364.31
Check	9/23/1999	1544	Claudio Pincastelli			7105 - Other Pr...	-1,000.00	168,364.31
Check	9/23/1999	1545	Robert McKnight			7030 - Consult...	-1,000.00	167,364.31
Check	9/23/1999	1546	Cindy Kirkland			7030 - Consult...	-1,000.00	166,364.31
Check	9/23/1999	1547	Fernando Pincastelli			7280 - Trade S...	-1,511.88	164,852.43
Check	9/23/1999	1548	MP Manufacturing & ...			1300 - Inventory	-87.00	164,765.43
Check	9/23/1999	1549	void			6090 - Uncatog...	0.00	164,765.43
Check	9/23/1999	1550	Robert McKnight			7080 - Office E...	-41.81	164,723.62
Check	9/23/1999		V.W. Granger			1400 - Machinery	-1,018.34	163,705.28

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KOSABA AGENA KUBOTA

NO. 567

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03/14/08

BEST Rescue Systems, Inc. Transactions by Account As of December 31, 1999

Type	Date	Num	Name	Memo	Cr	Split	Amount	Balance
Check	9/29/1999	1551	BCL Capital			7050 - Equipm...	-109.83	189,328.54
Check	9/29/1999	1552	OUC			7310 - Utilites	-343.40	159,985.08
Check	9/29/1999	1553	Lucas Press Clippings			7010 - Advertal...	-253.08	159,730.00
Check	9/29/1999	1554	Jennings Waste Man...			7315 - Trash R...	-80.00	159,650.00
Check	9/29/1999	1555	Future Metals			1300 - Inventory	-1,501.00	158,149.00
Check	9/29/1999	1556	Techni Chrome			1300 - Trade S...	-301.75	157,847.25
Check	9/29/1999	1557	Merit Fasteners			7240 - Shipping	-213.69	157,633.56
Check	9/29/1999	1558	UPS			7240 - Shipping	-640.85	157,012.71
Check	9/29/1999	1559	Federal Express	Brail shipment		1300 - Inventory	-628.93	156,383.78
Check	9/29/1999	1560	Webb Bolt & Nut			7270 - Telepho...	-345.54	155,838.24
Check	9/29/1999	1561	MP Net			1300 - Inventory	-110.00	155,728.24
Check	9/29/1999	1562	Alro Metals			1300 - Inventory	-668.48	154,859.76
Check	9/29/1999	1563	Morman/Keystone			8998 - Uncatg...	-506.00	154,472.88
Check	9/29/1999	1564	void			7250 - Supplies	-698.81	153,774.07
Check	9/29/1999	1565	Boxco Eto.			1300 - Inventory	-18,777.20	134,996.87
General Journal	9/30/1999	1566	Sellstrom			7070 - Bank Ch...	-11.00	134,884.87
Check	10/1/1999	1567	Ed Kirkland	Wire Transfer		7030 - Consult...	-1,000.00	133,884.87
Check	10/1/1999	1568	Cindy Kirkland			7030 - Consult...	-1,041.87	132,843.00
Check	10/1/1999	1569	Robert Kirkland			7030 - Consult...	-3,125.00	129,718.00
Check	10/1/1999	1570	Ellie Moore			7030 - Consult...	-2,000.00	127,718.00
Check	10/1/1999	1571	Chris Iselin			7030 - Consult...	-2,291.87	125,426.13
Check	10/1/1999	1572	Richard Dyer			7030 - Consult...	-500.00	124,926.13
Check	10/1/1999	1573	Robert McKnight			7030 - Consult...	-1,500.00	123,426.13
Check	10/1/1999	1574	Fernando Plancastrill			7030 - Consult...	-280.91	123,145.22
Check	10/1/1999	1575	Richard Dyer			7030 - Consult...	-7,000.00	116,145.22
Check	10/1/1999	1576	Chris Iselin			7030 - Consult...	-658.05	115,487.17
Check	10/1/1999	1577	Chris Iselin			7030 - Consult...	-6,000.00	109,487.17
Check	10/1/1999	1578	Flirting with Disaster			1499 - Undepo...	25,768.22	135,255.39
Check	10/1/1999	1579	Michael Nugent			7120 - Rent E...	-1,832.00	133,423.39
Check	10/15/1999	1580	Mr. Lal	Deposit		7010 - Advertal...	-1,580.05	131,843.34
Check	10/15/1999	1581	Premium Assignmen...			7235 - Recessin...	-268.58	131,574.76
Check	10/15/1999	1582	Chris Iselin			7010 - Advertal...	-621.22	130,953.54
Check	10/15/1999	1583	Richard Dyer			7010 - Advertal...	-260.28	130,693.26
Check	10/15/1999	1584	Lucas Press Clippings			7315 - Trash R...	-80.00	130,613.26
Check	10/15/1999	1585	Jennings Waste Man...			1300 - Inventory	-3,177.00	127,436.26
Check	10/15/1999	1586	MP Manufacturing & ...			7260 - Tooling	-454.00	127,012.26
Check	10/15/1999	1587	Orlando Rigging & S...			7270 - Telepho...	-1,580.18	125,432.08
Check	10/15/1999	1588	TTI National			-SPLIT-	-1,581.51	123,850.57
Check	10/15/1999	1589	Cindy Kirkland			1400 - Machinery	-290.61	123,559.96
Check	10/15/1999	1590	W.W. Gralinger			7285 - Tooling	-2,740.50	120,819.46
Check	10/15/1999	1591	ISOCO			1300 - Inventory	-388.28	120,431.18
Check	10/15/1999	1592	MP Manufacturing & ...			1300 - Inventory	-1,403.22	119,027.96
Check	10/15/1999	1593	Sawing Bee			7030 - Consult...	-2,291.87	116,736.09
Check	10/15/1999	1594	Richard Dyer			7030 - Consult...	-2,000.00	114,736.09
Check	10/15/1999	1595	Chris Iselin			7030 - Consult...	-1,041.87	113,694.22
Check	10/15/1999	1596	Cindy Kirkland			7030 - Consult...	-1,000.00	112,694.22
Check	10/15/1999	1597	Ellie Moore			7030 - Consult...	-1,000.00	111,694.22
Check	10/15/1999	1598	Ed Kirkland			7030 - Consult...	-1,000.00	110,694.22
Check	10/15/1999	1599	Robert Kirkland			7030 - Consult...	-3,125.00	107,569.22
Check	10/15/1999	1600	The Hewitt Company			7105 - Other Pr...	-4,000.00	103,569.22
Check	10/20/1999	1601	Mark Cooper			7030 - Consult...	-500.00	103,069.22
Check	10/20/1999	1602	Cash	Marketing /10...		7010 - Advertal...	-400.00	102,669.22
Check	10/20/1999	1603	Hour Glass Product...			7010 - Advertal...	-658.00	102,011.22
Check	10/25/1999	1604	Flirting with Disaster			7105 - Other Pr...	-511.18	101,499.04
Check	10/27/1999	1605	The Hewitt Company			7030 - Consult...	-4,000.00	97,499.04
Check	10/27/1999	1606	Mark Cooper			7030 - Consult...	-1,510.00	95,989.04
Check	10/27/1999	1607	E.C. Turner			7030 - Legal	-550.00	95,439.04
Check	10/27/1999	1608	Richard Dyer			7030 - Expense...	-655.18	94,783.86
Check	10/28/1999	1609	Richard Dyer			7300 - Travel	-1,400.00	93,383.86
Check	10/28/1999	1610	Sprint			7270 - Telepho...	-427.04	92,986.82
Check	10/28/1999	1611	ADT Security Systems			7310 - Security	-100.17	92,886.65
Check	10/28/1999	1612	OUC			7050 - Equipm...	-329.07	92,557.58
Check	10/28/1999	1613	BCL Capital			7270 - Telepho...	-108.63	92,448.95
Check	10/30/1999	1614	MP Net			7030 - Consult...	-119.00	92,329.95
Check	10/30/1999	1615	Robert Kirkland			7030 - Consult...	-3,125.00	89,204.95
Check	10/30/1999	1616	Cindy Kirkland			7030 - Consult...	-1,041.87	88,163.08
Check	10/30/1999	1617	Ed Kirkland			7030 - Consult...	-1,000.00	87,163.08
Check	10/30/1999	1618	Ellie Moore			7030 - Consult...	-1,000.00	86,163.08
Check	10/30/1999	1619	Michael Nugent			7030 - Consult...	-3,000.00	83,163.08
General Journal	10/31/1999	1620	Flirting with Disaster			7010 - Advertal...	-8,000.00	75,163.08
Check	11/1/1999	1621	Robert McKnight	Service Charge		7070 - Bank Ch...	-3.00	75,160.08
Check	11/1/1999	1622	Donnae Ramos			7030 - Consult...	-1,500.00	73,660.08
Check	11/1/1999	1623	Richard Dyer			7030 - Consult...	-1,365.00	72,295.08
Check	11/1/1999	1624	Robert McKnight			7030 - Consult...	-2,291.87	69,993.21
Check	11/1/1999	1625	Tim Langle			7030 - Expense...	-45.00	69,948.21
						7100 - Outside ...	-25.00	69,923.21

AH-0362

12/14/00

BEST Rescue Systems, Inc.
Transactions by Account
As of December 31, 1999

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Check	11/4/1999	1825	Fernando Pincastelli					
Check	11/4/1999	1826	Chris Iselin					
Check	11/5/1999	1827	The Hewitt Company					
Deposit	11/5/1999					7030 - Consult...	-3,000.00	86,734.52
Check	11/8/1999	1828	Richard Dyer	Deposit		7030 - Consult...	-2,000.00	84,734.52
Check	11/8/1999	1829	Personal Mini Storage			7030 - Consult...	-620.29	84,214.23
Check	11/8/1999	1830	Mr. Lal			-SPLIT-	182.65	84,396.88
Check	11/11/1999	1831	Dave White Commu...			7999 - Expense...	-602.67	83,794.21
Check	11/12/1999	1832	Chris Iselin			7120 - Rent Ex...	-174.90	83,619.31
Check	11/12/1999	1833	Richard Dyer			7270 - Telepho...	-1,932.00	81,687.31
Check	11/12/1999	1834	Robert McKnight			7030 - Consult...	-411.30	81,276.01
Check	11/12/1999	1835	Dorcas Ramos			7030 - Consult...	-2,000.00	79,276.01
Check	11/12/1999	1836	Ed Kirkland			7030 - Consult...	-2,281.87	76,994.14
Check	11/12/1999	1837	Ed Kirkland			7030 - Consult...	-1,000.00	75,994.14
Check	11/15/1999	1838	Orlando Rigging & S...			7030 - Consult...	-1,363.00	74,631.14
Check	11/15/1999	1839	Techni Chrome			7030 - Consult...	-500.00	74,131.14
Check	11/15/1999	1840	Webb Bolt & Nut			7280 - Tooling ...	-1,000.00	73,131.14
Check	11/15/1999	1841	Sprint			7280 - Trade S...	-181.00	72,950.14
Check	11/15/1999	1842	K&B Drafting Services			1300 - Inventory	-644.00	72,306.14
Check	11/15/1999	1843	Crystal Springs			7270 - Telepho...	-41.32	72,264.82
Check	11/15/1999	1844	MP Manufacturing & ...			7270 - Telepho...	-154.27	72,110.55
Check	11/15/1999	1845	Aaron Ranta			7105 - Other Pr...	-505.00	71,605.55
Check	11/15/1999	1846	David Pincastelli			7080 - Office E...	-81.20	71,524.35
Check	11/15/1999	1847	Chndy Kirkland			7235 - Research...	-85.00	71,439.35
Check	11/15/1999	1848	Ed Kirkland			7120 - Rent Ex...	-144.71	71,294.64
Check	11/15/1999	1849	Ellie Moore			7080 - Legal	-750.00	70,544.64
Check	11/15/1999	1850	Robert Kirkland			7030 - Consult...	-1,041.67	69,502.97
Check	11/15/1999	1851	Sawtrust LTD			6999 - Uncatg...	0.00	69,502.97
Check	11/22/1999	1852	The Hewitt Company			7030 - Consult...	-1,000.00	68,502.97
Deposit	11/22/1999					1820 - Deposits	-1,741.10	66,761.87
Check	11/23/1999	1853	American Express	Deposit		7105 - Other Pr...	-1,445.00	65,316.87
Check	11/23/1999	1854	Richard Dyer	Nugent/Prindg...		2500 - Notes P...	-5,000.00	60,316.87
Check	11/24/1999	1855	Chndy Kirkland			7010 - Advertal...	100,000.00	160,316.87
Check	11/24/1999	1856	Robert Kirkland			7030 - Consult...	-1,025.00	159,291.87
Check	11/29/1999	1857	Qualitest			7030 - Consult...	-2,281.87	157,009.99
Check	11/29/1999	1858	Richard Dyer			7030 - Consult...	-1,041.67	155,968.32
Check	11/29/1999	1859	The Hewitt Company			7280 - Tooling ...	-3,125.00	152,843.32
Check	11/29/1999	1860	Chris Iselin			7300 - Travel	-1,270.00	151,573.32
Check	11/29/1999	1861	Chris Iselin			7105 - Other Pr...	-1,200.00	150,373.32
Check	11/29/1999	1862	William Waldrop			7999 - Expense...	-4,000.00	146,373.32
Check	11/30/1999	1863	Ed Kirkland			7030 - Consult...	-8,786.18	137,587.14
Check	11/30/1999	1864	Ellie Moore			7280 - Tooling ...	-2,000.00	135,587.14
Check	12/1/1999	1865	Winter Park Exco. C...			7030 - Consult...	-300.00	135,287.14
Check	12/1/1999	1866	Dorcas Ramos			7030 - Consult...	-1,000.00	134,287.14
Check	12/1/1999	1867	Dorcas Ramos			7120 - Rent Ex...	-729.98	133,557.16
Check	12/1/1999	1868	Richard Dyer			7030 - Consult...	-1,363.00	132,194.16
Check	12/2/1999	1869	Ed Kirkland			7030 - Consult...	-1,363.00	130,831.16
Check	12/2/1999	1870	Ed Kirkland			7030 - Consult...	-2,281.87	128,549.29
Check	12/2/1999	1871	Ed Kirkland			7999 - Expense...	-100.00	128,449.29
Check	12/2/1999	1872	Michael Nugent			7999 - Expense...	-225.00	128,224.29
Check	12/2/1999	1873	Philring with Clester			7030 - Consult...	-125.00	128,099.29
Check	12/2/1999	1874	Mark Cooper			7030 - Consult...	-3,000.00	125,099.29
Check	12/5/1999	1875	SRUCR			7010 - Advertal...	-6,000.00	119,099.29
Check	12/6/1999	1877	MP Manufacturing & ...			7030 - Consult...	-1,200.00	117,899.29
Check	12/6/1999	1878	Car Quest			7280 - Trade S...	-849.00	117,050.29
Check	12/6/1999	1879	TII National			7235 - Research...	-35.00	116,915.29
Check	12/6/1999	1880	void			7090 - Office E...	-34.35	116,880.94
Check	12/6/1999	1881	Airborne Express			7270 - Telepho...	-141.17	116,739.77
Check	12/6/1999	1882	W.W. Granger			6999 - Uncatg...	0.00	116,739.77
Check	12/6/1999	1883	Jennings White Man...			7110 - Postage ...	0.00	116,739.77
Check	12/6/1999	1884	Techni Chrome			7280 - Tooling ...	-15.75	116,724.02
Check	12/6/1999	1885	OJG			7315 - Trash R...	-84.89	116,639.13
Check	12/6/1999	1886	BCL Capital			7290 - Trade S...	-80.00	116,559.13
Check	12/6/1999	1887	Mr. Lal			7310 - Utilites	-17.50	116,541.63
Check	12/6/1999	1888	Sprint			7310 - Utilites	-222.52	116,319.11
Check	12/6/1999	1889	Crystal Springs			7050 - Equipm...	-130.26	116,188.85
Check	12/6/1999	1890	Orlando Rigging & S...			7120 - Rent Ex...	-1,832.00	114,356.85
Check	12/6/1999	1891	Orlando Reprograph...			7270 - Telepho...	-37.44	114,319.41
Check	12/6/1999	1892	Aaron Ranta			7060 - Office E...	-21.20	114,298.21
Check	12/6/1999	1893	void			7280 - Tooling ...	-50.50	114,247.71
Check	12/6/1999	1894	William Waldrop			7235 - Research...	-84.58	114,163.13
Check	12/6/1999	1895	RH Wilson & Assn.			7120 - Rent Ex...	-144.71	114,018.42
Check	12/6/1999	1896	Ed Kirkland			6999 - Uncatg...	0.00	114,018.42
Check	12/6/1999	1897	Int. Asen. Fire Chiefs	membership		7280 - Tooling ...	-300.00	113,718.42
Check	12/6/1999	1898	National Fire Protect...	membership		7105 - Other Pr...	-308.00	113,410.42
Check	12/6/1999	1899	National Safety Coun...	membership		7300 - Travel	-600.00	112,810.42
Check	12/7/1999	1878	Ellie Moore	bonus		7040 - Dues & ...	-240.00	112,570.42
Check	12/15/1999	1700	Richard Dyer			7040 - Dues & ...	-275.00	112,295.42
						7040 - Dues & ...	-200.00	112,095.42
						7030 - Consult...	-1,000.00	111,095.42
						7030 - Consult...	-2,281.87	108,813.55

AH-0363

03/14/00

BEST Rescue Systems, Inc.
Transactions by Account
 As of December 31, 1999

Type	Date	Num	Name	Memo	Cr	Split	Amount	Balance
Check	12/18/1999	1701	Chris Iselin					
Check	12/18/1999	1702	Bill Moore			7030 - Consult...	-2,000.00	55,402.37
Check	12/18/1999	1703	Ed Kirkland			7030 - Consult...	-1,000.00	54,402.37
Check	12/25/1999	1708	Richard Dyer			7030 - Consult...	-1,000.00	53,402.37
Check	12/21/1999	1704	Robert Kirkland			7099 - Expense...	-598.84	52,803.53
Check	12/21/1999	1705	Cindy Kirkland			7030 - Consult...	-2,000.00	50,803.53
Check	12/21/1999	1706	Cindy Kirkland			7030 - Consult...	-1,000.00	49,803.53
Check	12/21/1999	1707	Chris Iselin			-SPLIT...	-139.23	49,664.30
Check	12/28/1999	1710	Robert McKnight			7099 - Expense...	-5,144.71	44,519.59
Check	12/30/1999	1711	Sec. Com. Inv.	Ad Nat'l Fire &...		7099 - Expense...	-44.00	44,475.59
Check	12/30/1999	1712	MP Manufacturing & ...			7030 - Consult...	-1,000.00	43,475.59
Check	12/30/1999	1713	Mark Cooper			7010 - Adverti...	-399.00	43,076.59
Check	12/30/1999	1714	Richard Dyer			1900 - Inventory	-299.00	42,777.59
Check	12/31/1999	1715	Chris Iselin			7030 - Consult...	-1,390.00	41,387.59
Check	12/31/1999	1716	Richard Dyer			7030 - Travel	-500.00	40,887.59
Check	12/31/1999	1717	Corcas Ramon			7030 - Consult...	-2,000.00	38,887.59
Check	12/31/1999	1718	Bill Moore			7030 - Consult...	-2,281.87	36,605.72
Check	12/31/1999	1719	Ed Kirkland	severance		7030 - Consult...	-1,365.00	35,240.72
Check	12/31/1999	1720	Robert Kirkland			7030 - Consult...	-1,000.00	34,240.72
General Journal	12/31/1999			Wire Transfer...		7030 - Consult...	-1,000.00	33,240.72
						7070 - Bank Ch...	-2,000.00	31,240.72
							-11.00	31,229.72
Total 1000 - Nations Bank							-19,425.10	61,060.92
TOTAL							-19,425.10	61,060.92

AH-0364

BEST Rescue Systems, Inc.
Bank reconciliation
12/31/98

Balance per bank statement 76,226.31

Outstanding Checks:

1648	void	-
1680	void	-
1693	void	-
1696		500.00
1697		240.00
1698		275.00
1699		200.00
1711		599.00
1712		260.00
1713		1,390.00
1715		2,000.00
1716		2,291.67
1717		1,365.00
1718		1,000.00
1719		1,000.00
1720		2,000.00
1522		75.00

(13,195.67)

Balance per G/L

61,060.92
60,710.92
350.00

AH-0365